



# INVOICE

Account Number: 24544  
**Balance Due: \$916.65**

Billed To

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Attn: Mike Berk  
M&M The Special Events Company  
493 Mission St  
Carol Stream, IL 60188

Invoice Date: 06/30/05  
Invoice Period: 06/01/05 - 06/30/05  
Invoice Number: 0507024544  
Amount Paid: \_\_\_\_\_

Remit Payment To

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Xpedite Systems, Inc.  
1268 Paysphere Circle  
Chicago, IL 60674

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write  
your account number on all checks. Thank You!

M&M The Special Events Company

Account Number: 24544  
Invoice Number: 0507024544

Invoice Date: 06/30/05  
Invoice Period: 06/01/05 - 06/30/05

Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	833.56
Total Current Month Fees, Taxes and Other Charges	83.09
<b>Total Current Month Charges</b>	<b>\$916.65</b>

Statement of Account:	
Previous Balance	0.00
Payment Received	0.00
Balance at Billing	0.00

<b>TOTAL AMOUNT DUE</b>	<b>\$916.65</b>
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Please note: Payments received after 06/30/05 will appear on your next invoice.

EXHIBIT

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**Account Number:** 24544  
**Invoice Number:** 0507024544

**Invoice Date:** 06/30/05  
**Invoice Period:** 06/01/05 - 06/30/05

**Account Usage Summary**

	Total Units	Total Charges
Domestic Fax		
Overnight	5,845.4	833.56
	<hr/> 5,845.4	<hr/> \$833.56
Subtotal of Delivery Charges		\$833.56
<b>Total Current Month Usage Charges</b>		<b>\$833.56</b>

**Account Number:** 24544  
**Invoice Number:** 0507024544

**Invoice Date:** 06/30/05  
**Invoice Period:** 06/01/05 - 06/30/05

**Taxes and Other Charges**

<u>Item</u>	<u>Amount</u>
Gross Receipts Surcharge	58.09
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Total Taxes and Other Charges	58.09

Account Number: 24544  
Invoice Number: 0507024544

Invoice Date: 06/30/05  
Invoice Period: 06/01/05 - 06/30/05

Itemized Fees

<u>Item</u>	<u>Requested By</u>	<u>Reference</u>	<u>Invoice Num</u>	<u>Quantity</u>	<u>Fees</u>
Administration Fee			CURRENT	1	25.00
		Total for Administration Fee			\$25.00
		Total Prior Itemized Fees			\$0.00
		Total Current Itemized Fees			\$25.00
		Total Current Month Fees			\$25.00

# Itemized Delivery Summary

Account Number: 24544  
 Invoice Number: 0507024544

Invoice Date: 06/30/05  
 Invoice Period: 06/01/05 - 06/30/05

User ID: MMPARTY  
 User Name: Mike Berk  
 List Name: #LEADS

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
36963182	06/23 12:37		Overnight	3781	5,844.4	833.42
36963182 report	06/23 12:37		Overnight	1	1.0	0.14
				List Subtotal	5,845.4	\$833.56
				Total for MMPARTY	5,845.4	\$833.56

\* - document originated from fax machine  
 \*\* - operator submission  
 † - job group

§ - list confirmation  
 ± - BannerFx  
 ¶ - MailMerge